For:

P.O. BOX 100728

PASADENA, CA 91189-0728

San Francisco, CA 94104-5203

DIANNE FEINSTEIN FOR SENATE(342538)

CBS TELEVISION © GW



KPIX-TV

1051-526117

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

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12/11/2012

Net 30 days

Account Exec:

MARK GREEN KPIX-TV

Office: Contract Num:

1051-56515

10/30/2012-11/04/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

In Account CARRICK CONSULTING(309558)

With: 271 Madison Ave

1 Post St

New York, NY 10016-1001

/ w/o 10/29

Product Desc: Dianne Feinstein for US Senate

	ATTN:Account	ATTN:Accounts Payable			Broadca	ast airtimes represented	are reported	to the nearest second				
Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	CHANNI	EL 5 MO	RNING NEWS	AT 5AM	10/30/2012-11/0	2/2012	. T V	VTF	30	4	90.00	
	LUR											
1	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/29/2012-11/04	4/2012		. T W T F		4		90.00				
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	05:44:19 AM		XXUT 2637H		30	90.00			V.	
	10/31/2012	We	05:43:39 AM		XXUT 2637H		30	90.00		To the same of		
	11/01/2012	Th	05:41:29 AM		XXUT 2637H		30	90.00			in the	
	11/02/2012	Fr	05:43:06 AM		XXUT 2637H		30	90.00				
2	2 MORNING NEWS 6-7A		10/30/2012-11/02/2012		2/2012	. T V	V T F	30	4	50.00		
ı	LUR											
,	Week Of			MTWTFS:	3	Spots Per Week		Rate				
	10/29/2012-11/04	4/2012		.TWTF	_	4		50.00				
	A: D.	-	A: T:	M/O F			_		D.L.	0 111	D	
_	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	06:29:44 AM		XXUT 2637H		30	50.00				
	10/31/2012		06:27:56 AM		XXUT 2637H		30	50.00				
	11/01/2012	Th -	06:29:38 AM		XXUT 2637H		30	50.00				
	11/02/2012	Fr	06:27:01 AM		XXUT 2637H	0 -	30	50.00				
3	CBS TH	IS MORI	NING 7-9A		10/30/2012-11/0	2/2012	. T V	VTF	30	6	125.00	
ı	LUR				7							
,	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/29/2012-11/04	4/2012		. T W T F		6		125.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	07:55:31 AM		XXUT 2637H		30	125.00				
	10/30/2012	Tu	08:53:47 AM		XXUT 2637H		30	125.00				
	10/31/2012		07:54:26 AM		XXUT 2637H		30	125.00				

For:

P.O. BOX 100728

PASADENA, CA 91189-0728

San Francisco, CA 94104-5203

DIANNE FEINSTEIN FOR SENATE(342538)

CBS TELEVISION STATIONS



KPIX-TV

1051-526117

10/29/2012-11/11/2012

11/11/2012

Weekly

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INVOICE

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12/11/2012

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MARK GREEN KPIX-TV

Office: Contract Num:

1051-56515

10/30/2012-11/04/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account CARRICK CONSULTING(309558)

271 Madison Ave With:

1 Post St

New York, NY 10016-1001 ATTN:Accounts Payable

/ w/o 10/29

Product Desc: Dianne Feinstein for US Senate

Broadcast airtimes represented are reported to the nearest second.

Air Dat 10/31/2 11/01/2 11/01/2 LUR	2012 \ 2012		Air Time	M/G For	Buy Line Dates Material			WTFSS		Dur	Spots	Rate
10/31/2 11/01/2 11/01/2 1 LUR	2012 \ 2012	-		M/G For	<u>Material</u>							
11/01/2 11/01/2 4 LUR	2012	۷e					<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
11/01/2 1 LUR			08:53:46 AM		XXUT 2637H		30	125.00				
LUR	2012	Γh	07:55:20 AM		XXUT 2637H		30	125.00				
LUR	2012	Γh	08:46:33 AM		XXUT 2637H		30	125.00				
	EYEWITNE	SS N	IEWS AT NOON	J	10/30/2012-11/02	2/2012	. T V	/TF		30	6	200.00
Week (
	<u>Of</u>			MTWTFSS	<u>S</u>	Spots Per Week		Rate			The same of the sa	
10/29/2	2012-11/04/20	12		. T W T F		4		200.00				V.
Air Dat	te [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	<u>Remarks</u>
10/30/2	2012	Γu	12:19:36 PM		XXUT 2637H		30	200.00				
11/01/2	2012	Γh					30				200.00	Preempted
11/01/2	2012	Γh	12:19:44 PM		XXUT 2637H		30	200.00		M		
11/02/2	2012 F	r	07:55:10 AM	11/01/2012	XXUT 2637H		30	100.00	100.00			Makegood in CBS THIS MORNING
11/02/2	2012 F	r	08:54:16 AM	11/01/2012	XXUT 2637H		30	100.00	100.00			Makegood in CBS THIS MORNING
11/02/2	2012 F	r	12:18:49 PM		XXUT 2637H		30	200.00				
5	JUDGE JUD	Υ			10/30/2012-11/02	2/2012	. T V	/TF		30	2	100.00
LUR					11		Sec. of the least	9				
Week (Of			MTWTFSS		Spots Per Week		Rate				
		40		- The state of the	2	W						
10/29/2	2012-11/04/20	12		.TWTF		2		100.00				
Air Dat	te [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
11/01/2	2012	Γh	04:17:06 PM		XXUT 2637H		30	100.00				
11/02/2	2012 F	r	04:27:13 PM		XXUT 2637H		30	100.00				
3	MF5-53OPN	1 NE	WS/SA-SU530-6	6PM	10/30/2012-11/02	2/2012	. T V	VTF		30	4	500.00
LUR/LI	UR Adj											

For:

P.O. BOX 100728

1 Post St

PASADENA, CA 91189-0728

San Francisco, CA 94104-5203

DIANNE FEINSTEIN FOR SENATE(342538)

CBS TELEVISION STATIONS



10/30/2012-11/04/2012

KPIX-TV

1051-526117

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

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12/11/2012

Net 30 days

Account Exec: Office:

MARK GREEN KPIX-TV

Contract Num:

1051-56515

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account CARRICK CONSULTING(309558) 271 Madison Ave With:

> New York, NY 10016-1001 ATTN:Accounts Payable

/ w/o 10/29

Product Desc: Dianne Feinstein for US Senate

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
ine	Descriptio	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFSS	3	Spots Per Week		Rate			
10/	 /29/2012-11/04/2	012		.TWTF	_	4		500.00			
	5.	_	A: T:	M/O F			5	D	D 1.7	0 "	B
		•	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
			05:14:27 PM		XXUT 2637H		30	500.00			
			05:16:11 PM		XXUT 2637H		30	500.00			
		Th	05:15:24 PM		XXUT 2637H		30	500.00			
11/	/02/2012	Fr	05:15:04 PM		XXUT 2637H		30	500.00			
7	EARLY NE	WS 6	-7PM, MF	,	10/30/2012-11/02	2/2012	. T \	WTF	30	5	300.00
LU	R										
We	eek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
10/	/29/2012-11/04/2	2012		. T W T F		5		300.00	The same of		
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/30/2012	Tu	06:22:03 PM		XXUT 2637H		30	300.00			
10/	/31/2012	We	06:19:46 PM		XXUT 2637H		30	300.00			
11/	/01/2012	Th	06:19:08 PM		XXUT 2637H		30	300.00			
11/	/01/2012	Th	06:59:11 PM		XXUT 2637H	1000	30	300.00			
11/	/02/2012	Fr	06:21:41 PM		XXUT 2637H		30	300.00			
8	FAMILY FE	EUD		-	10/30/2012-11/02	2/2012	. T \	WTF	30	4	435.00
LU											
We	eek Of			MTWTFSS	3	Spots Per Week		Rate			
10/	/29/2012-11/04/2	012		.TWTF		3		435.00			
۸۰۰	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
		<u>Day</u> Th	All HIIIE	IVI/G FUL	<u>ivialeriai</u>		<u> </u>	<u> </u>	Debit	435.00	
			07:00:05 514		VVIII 000711			405.00		435.00	Preempted
			07:20:35 PM		XXUT 2637H		30	435.00			
			07:47:41 PM	11/01/2012	XXUT 2637H		30	435.00	435.00		Makegood in JUDGE JUDY
11/	/02/2012	Fr	07:21:51 PM		XXUT 2637H		30	435.00			

For:

P.O. BOX 100728

PASADENA, CA 91189-0728

San Francisco, CA 94104-5203

DIANNE FEINSTEIN FOR SENATE(342538)

CBS TELEVISION © GW



KPIX-TV

1051-526117

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

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Net 30 days

Account Exec: Office:

MARK GREEN

KPIX-TV

Contract Num: 1051-56515 10/30/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / w/o 10/29

In Account CARRICK CONSULTING(309558)

271 Madison Ave With:

1 Post St

New York, NY 10016-1001 ATTN:Accounts Payable

Product Desc: Dianne Feinstein for US Senate

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total	
_ine	Description		Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
9	LATE NEWS	11PM		10/30/2012-11/0	2/2012	. T V	VTF	30	4	600.00
LU	JR									
W	eek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate			
10)/29/2012-11/04/201	2	.TWTF		4		600.00			
۸;	r Date D	ov Air Timo	M/G For	Motorial		Dur	Rate	Debit	Credit	Domarka
		ay <u>Air Time</u> ı 11:34:23 PM	·	Material XXUT 2637H		<u>Dur</u> 30	600.00	Debit	Credit	<u>Remarks</u>
		e 11:34:23 PM		XXUT 2637H XXUT 2637H						
						30	600.00			
	I/01/2012 TI			XXUT 2637H		30	600.00			
11	I/02/2012 F	11:24:17 PM		XXUT 2637H		30	600.00		1	
10	LETTERMAN			10/30/2012-11/0	2/2012	. T V	VTF	30	4	200.00
LU	JR		<u> </u>						1	
						15				
W	eek Of		MTWTFS	<u>ss</u>	Spots Per Week		Rate			
10)/29/2012-11/04/201	2	. T W T F		4		200.00			
Ai	r Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	0/30/2012 T			XXUT 2637H		30	200.00	<u></u>		
		e 11:48:32 PM		XXUT 2637H		30	200.00			
	I/01/2012 T			XXUT 2637H		30	200.00			
	I/02/2012 Fi		100	XXUT 2637H		30	200.00			
					7					
11		SATURDAY MOR	NING	11/03/2012-11/0	3/2012		. S .	30	2	75.00
LU	JR									
,					0 . 5		5.			
	eek Of		MTWTFS	<u> </u>	Spots Per Week		Rate			
10	0/29/2012-11/04/201	2	S.		2		75.00			
٨.	r Date D	ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
Aı	I/03/2012 S	a 05:26:03 AM		XXUT 2637H		30	75.00			
	1/03/2012									

For:

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PASADENA, CA 91189-0728

San Francisco, CA 94104-5203

DIANNE FEINSTEIN FOR SENATE(342538)

CBS TELEVISION STATIONS



KPIX-TV

1051-526117

10/29/2012-11/11/2012

11/11/2012

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1051-56515

10/30/2012-11/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / w/o 10/29

In Account CARRICK CONSULTING(309558) With:

1 Post St

271 Madison Ave

New York, NY 10016-1001 ATTN:Accounts Payable

Product Desc: Dianne Feinstein for US Senate

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
12	KPIX SA	T MOR	N NEWS, 7-8AM	1	11/03/2012-11/0	3/2012		S.	30	2	200.00
	LUR										
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/0	4/2012		S.		2		200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	07:17:40 AM		XXUT 2637H		30	200.00			
	11/03/2012	Sa	07:29:10 AM		XXUT 2637H		30	200.00			
13	EARLY	NEWS			11/03/2012-11/0	3/2012		S.	30	2	300.00
	LUR										0.041
	Week Of			MTWTFSS	<u>5</u>	Spots Per Week	1000	Rate			
	10/29/2012-11/0	4/2012		S.		1		300.00	- In		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			300.00	Preempted
	11/03/2012	Sa	09:10:52 PM	11/03/2012	XXUT 2637H		30	300.00	300.00		Makegood in 20:54:00-21:24:00
14	19:00:00)-19:30:0	00		11/03/2012-11/0	3/2012	1	S.	30	2	400.00
	LUR						13000				
					A 70.	N . N		5.			
	Week Of	4/0040		MTWTFSS		Spots Per Week	_	Rate 100.00			
	10/29/2012-11/0	4/2012		S.		1		400.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			400.00	Preempted
	11/03/2012	Sa	09:53:37 PM	11/03/2012	XXUT 2637H		30	400.00	400.00		Makegood in 21:00:00-22:00:00
15	LATE N	EWS 11	PM		11/03/2012-11/0	3/2012		S.	30	1	600.00

For:

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San Francisco, CA 94104-5203

DIANNE FEINSTEIN FOR SENATE(342538)

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KPIX-TV

INVOICE

Account Exec:

MARK GREEN

Office: KPIX-TV

Contract Num:

1051-56515 10/30/2012-11/04/2012

Contract Dates:

Customer Order:

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In Account CARRICK CONSULTING(309558) With: 271 Madison Ave

1 Post St

New York, NY 10016-1001

ATTN:Accounts Payable

/ w/o 10/29

Dianne Feinstein for US Senate **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1051-526117 Page 6 of 8 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

y	Flight								Total	
ne	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
	10/29/2012-11/04/2012		S.		1		600.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	-	11:20:21 PM	<u>IVI/OTOL</u>	XXUT 2637H		<u>- 501</u> 30	600.00		Orcan	<u>remarks</u>
16	CBS SUNDAY			11/04/2012-11/04	4/0040			30		205.00
	LUR	WORNING		11/04/2012-11/04	4/2012		. 5	30	2	225.00
	LOIK								The second	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate	100		IL.
	10/29/2012-11/04/2012		S		2		225.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		06:08:34 AM		XXUT 2637H		30	225.00			
	11/04/2012 Su	06:47:55 AM		XXUT 2637H		30	225.00		Ser.	
17	KPIX SUN MOI	RN NEWS, 730-8	30AM	11/04/2012-11/04	4/2012		. S	30	1	150.00
	LUR		,			1				
				- 1		N				
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate			
	10/29/2012-11/04/2012		S				150.00			
		Air Time	M/G For	<u>Material</u>) N	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012 Su	08:10:34 AM		XXUT 2637H		30	150.00			
18	FACE THE NA	TION		11/04/2012-11/04	4/2012		. S	30	1	1,335.00
	LUR/Adj LUR									
	Week Of		MTWTFSS	2	Spots Per Week		Rate			
	<u>week OI</u> 10/29/2012-11/04/2012		S	<u>,</u>	<u>Spois Fei Week</u>	_	1,335.00			
					·	_				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	•	08:59:18 AM		XXUT 2637H		30	1,335.00			

For:

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1 Post St

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San Francisco, CA 94104-5203

DIANNE FEINSTEIN FOR SENATE(342538)

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KPIX-TV

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10/30/2012-11/04/2012

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CPE: / w/o 10/29

In Account CARRICK CONSULTING(309558)

With: 271 Madison Ave

New York, NY 10016-1001 ATTN:Accounts Payable

Product Desc: Dianne Feinstein for US Senate

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Invoice Date:	11/11/2012		
Billing Cycle: Billing Period:	Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

Buy Flight	Total	
Line Description Buy Line Dates MTWTFSS Dur	Spots	Rate
19 EARLY NEWS 11/04/2012-11/04/2012 S 30	1	1,200.00
LUR		
Week Of MTWTFSS Spots Per Week Rate		
10/29/2012-11/04/2012S 1 1,200.00		
Air Date Day Air Time M/G For Material Dur Rate Debit	Credit	Remarks
11/04/2012 Su 06:44:27 PM XXUT 2637H 30 1,200.00		
20 LATE NEWS 11PM 11/04/2012-11/04/2012 S 30	1	600.00
LUR		
W LOC NEWSTERS OF SHIP IN THE		
Week Of MTWTFSS Spots Per Week Rate		
10/29/2012-11/04/2012S 1 600.00		
Air Date Day Air Time M/G For Material Dur Rate Debit	Credit	<u>Remarks</u>
11/04/2012 Su 11:29:57 PM XXUT 2637H 30 600.00		
21 60 MINUTES 11/04/2012-11/04/2012S 30	1	4,000.00
LUR/Adjusted for LUR		
W LOC		
Week Of MTWTFSS Spots Per Week Rate		
10/29/2012-11/04/2012S 1 4,000.00		
Air Date Day Air Time M/G For Material Dur Rate Debit	Credit	<u>Remarks</u>
11/04/2012 Su 07:39:27 PM XXUT 2637H 30 4,000.00		
	Credit	Reconciliation
Air Time Totals 55 19,900.00 2,985.00 16,915.00 1,335.00	1,335.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

P.O. BOX 100728

PASADENA, CA 91189-0728

For: DIANNE FEINSTEIN FOR SENATE(342538)

1 Post St

San Francisco, CA 94104-5203

In Account CARRICK CONSULTING(309558)

With: 271 Madison Ave

> New York, NY 10016-1001 ATTN:Accounts Payable

CBS TELEVISION © FILE



10/30/2012-11/04/2012

KPIX-TV

Billing Cycle:

INVOICE

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Account Exec: MARK GREEN Office: KPIX-TV

Contract Num: 1051-56515

Contract Dates: Customer Order:

Linked Order:

CPE: / w/o 10/29

Product Desc: Dianne Feinstein for US Senate

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Invoice Num: 1051-526117 Invoice Date: 11/11/2012

Billing Period: 10/29/2012-11/11/2012

Weekly

12/11/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Jay Lee

415-765-8765

Gross Billing	19,900.00
Trade Value	0.00
Agency Commission	2,985.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	16,915.00